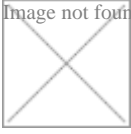


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Proforma Invoice for Courier

Vendor Name	Invoice Number
Cost wise	123334

Vendor Address

Cost wise
Hyderabad

VAT / TIN Number CST Number GST Number

23344ssdd 344ddfff 32345fssdd

Reference Order Number : **COURIER/2016/001476**

Billing Address (As Specified by Buyer)

hyderabad

Road - PTL

From : **Agra Chauk S.O** To :

Courier Type	Delivery Type	Unit Weight	Vehicle Type
courier_type		courier_delivery_type	courier_delivery_type

Sub Total: 0.25

Total Amount : 0.25

* Service Tax not included